## FIBER MONTHLY STATEMENT



#### Mrs Renuka Shriram Deshpande

Karivadan Appartment Flat No 3 ,Tapdiya Nagar Road,Mohan Bhaji Bhandar Lan E No 1,Tapdiya Nagar ,Akola,Akola,Maharashtra,444001

Akola Maharashtra 444001

Email Address: ddeshpande44@gmail.com Alternate Mobile Number: 8421267529

Your Plan: LCO

Number of Connections: 1 Statement Date: 27 Aug 2023

Statement Period: 26 Jul 2023 to 25 Aug 2023

**Charges For This Month** 

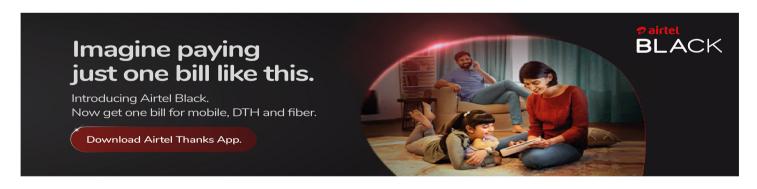
₹588.82

Pay via
Airtel Thanks App
www.airtel.in/pay

Opening Balance Total Recharges Adjustment Charges for this Month Closing Balance

₹-252.78 - ₹589.00 - ₹0.00 + ₹588.82 = ₹-252.96

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 072447028249_mh	1	₹499.00	₹0.00	₹499.00
Taxes (GST)	-	-	-	₹89.82
Charges For This Month	-	-	-	₹588.82
Opening Balance	-	-	-	₹-252.78
Total Recharges	-	-	-	-₹589.00
Closing Balance				₹-252.96



# FIBER MONTHLY STATEMENT



Services	Details	Amount
Plan Change		
Fiber: 072447028249_mh	Bill Plan changed on 07/08/2023, the charges are prorated in your bill for this month. For more refer to invoices.	588.82

# Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	Charges For this Month (D)	Closing Balance (A+B+C+D)
August'23	-252.78	-589.0	0.0	588.82	-252.96
July'23	-252.6	-589.0	0.0	588.82	-252.78
June'23	-252.42	-589.0	0.0	588.82	-252.6
May'23	-252,24	-589.0	0.0	588.82	-252.42

## FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice



HT2427I003952710

27 Aug 2023

26 Jul 2023 to 25 Aug 2023

## **Billing Details**

#### Mrs Renuka Shriram Deshpande

Karivadan Appartment Flat No 3 ,Tapdiya Nagar Road,Mohan Bhaji Bhandar Lan E No 1,Tapdiya Nagar ,Akola,Akola,Maharashtra,444001

Akola Maharashtra 444001

Email ID ddeshpande44@gmail.com

 Alternate Mobile Number
 8421267529

 Xstream Fibre ID
 072447028249\_mh

 Landline No
 07244014910

Bill NO Bill Period Bill Date

Ship to State Code 27
Place of Supply Maharashtra

Opening Balance (A) ₹-252.78

### **Recharges**

Description	Date	Amount Paid
Payment via Airtel Pay (UPI-RazorPay)	07 Aug 2023	-589.00

Total Recharges (B) ₹-589.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-841.78

### **Bill Plan Value**

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
072447028249_mh	Scheme Charges @ ₹ 499	26 Jul 2023 - 07 Aug 2023	499.00	193.16	400.00
072447028249_mh	Scheme Charges @ ₹ 499	07 Aug 2023 - 25 Aug 2023	499.00	305.84	499.00

#### **Tax Details**

HSN Taxable Value	T	CGST		SGST/UTGST		Takal Tau	Tatal/#
	Rate	Amount	Rate	Amount	Total Tax	Total(₹)	
998412	499.00	9%	44.91	9%	44.91	89.82	89.82
Charges For	This Month Incl. Tax ( D	)					₹588.82

Closing Balance (A + B + C + D) ₹-252.96



For Bharti Airtel Limited

S. Fasin Uma

Vasim Unissa S,VP

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Kulasekar Venkatesan, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Registered Office: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code: 27 GST registration no: 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 998412 Fixed Telephony Service, 998433 On-line video content, 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c